



# INVOICE

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INVOICE #SH01  
DATE: JULY 10, 2008

TO:  
Statoil ASA  
Central Accounts Payable  
N-4035 STAVANGER  
Norway

FOR:  
E&P Transactions Database Subscription and Monthly  
Reports from 10.07.2008 to 9.08.2009

Contract number 4501567399

DESCRIPTION	QUANTITY	RATE	AMOUNT
Derrick E&P Transactions Database Subscription for up to seven users within StatoilHydro. Full access to all sections of the database for one year plus one month – 'Announced Deals', 'Deals in Play', 'Valuation Data' and 'Valuation Analysis'	1	GBP 27,000.00	GBP 27,000.00
Derrick E&P Transactions Database Subscription for up to seven users within Evalueserve team working on StatoilHydro projects. Full access to all sections of the database for one year plus one month – 'Announced Deals', 'Deals in Play', 'Valuation Data' and 'Valuation Analysis'	1	GBP 27,000.00	GBP 27,000.00
Monthly E&P transactions report tailored for StatoilHydro	12 (+ 1 complementary)	GBP 1,000.00	GBP 12,000.00
TOTAL			GBP 66,000.00

GB Pounds Sixty Six Thousand Only

PLAINTIFF'S  
EXHIBIT

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Thank you for your business!